GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.16,056/- towards the rental and call charges from 05-07-2016 to 04-08-2016 and from 05-08-2016 to 04-08-2016 and for Mobile phone No. 7032229561 and 23 (Twenty Three) other Officers of the Social Welfare Department, A.P. Secretariat, Velagapudi, Amravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 376 Dated: 16-11-2016

Read the following:-

1	From the Airtel Bill No.	554678420, 598651175	Dt:06.08.2016, 06-09-2016
2	From the Airtel Bill No.	554651126 ,598676854	Dt:06-08-2016, 06-09-2016.
3.	From the Airtel Bill No.	579686254, 620598382	Dt:24.08.2016, 24-09-2016.
4.	From the Airtel Bill No.	554678419, 598651174	Dt:06-08-2016, 06-09-2016
5.	From the Airtel Bill No.	554651128, 598676856.	Dt:06-08-2016, 06-09-2016
6.	From the Airtel Bill No.	579799601, 622076001	Dt:24-08-2016, 24-09-2016
7.	From the Airtel Bill No.	554651127, 598676855	Dt:06-08-2016, 06-09-2016
8.	From the Airtel Bill No.	579686256, 620598384	Dt:24-08-2016, 24-09-2016
9.	From the Airtel Bill No.	579723134, 623656255.	Dt:24-08-2016, 24-09-2016.
10.	From the Airtel Bill No.	579686259, 620598387	Dt:24-08-2016, 24-09-2016.
11.	From the Airtel Bill No.	579705098, 623668543	Dt:24-08-2016, 24-09-2016.
12.	From the Airtel Bill No.	579686261, 620598389	Dt:24-08-2016, 24-09-2016
13.	From the Airtel Bill No.	579686257, 620598385	Dt:24-08-2016, 24-09-2016.
14.	From the Airtel Bill No.	579686263, 620598391.	Dt:24-08-2016, 24-09-2016.
15.	From the Airtel Bill No.	579629286, 621804544.	Dt:24-08-2016, 24-09-2016.
16	From the Airtel Bill No.	579767058, 622264587.	Dt:24-08-2016, 24-09-2016.
17.	From the Airtel Bill No.	579829003, 622793606	Dt:24-08-2016, 24-09-2016.
18.	From the Airtel Bill No.	579642144, 623741899	Dt:24-08-2016, 24-09-2016.
19.	From the Airtel Bill No.	579642144, 623741899	Dt:24-08-2016, 24-09-2016.
20.	From the Airtel Bill No.	579642144, 623741899	Dt:24-08-2016, 24-09-2016.
21.	From the Airtel Bill No.	579642144, 623741899	Dt:24-08-2016, 24-09-2016.
22.	From the Airtel Bill No.	579829004, 622793607	Dt:24-08-2016, 24-09-2016.
23.	From the Airtel Bill no.	595880393	Dt:06-09-2016.
24.	From the Airtel Bill No.	595880399	Dt:06-09-2016.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.16,056/- (Rupees Sixteen thousand and Fifty Six only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-07-2016 to 04-08-2016 and from 05-08-2016 to 04-08-2016 the following Officers provided by the Government for the official use of Social Welfare Department for the 2 months of July to August and August to September, 2016:-

(P.T.O)

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Month of July & August and Aug & September, 2016 Amount Rs.
1.	Smt. D. Aruna, Joint Secretary to Govt.	9701833361	287 + 316 = 603 /-
2.	Smt. K. Anuradha, Deputy Secy., to Govt.	8374766645	234 + 263 = 497/-
3.	V. Haranath, Asst. Secretary to Govt.	9652304624	249 + 251 = 500/-
4.	P. Rama Chandra Reddy, Asst. Secy. To Govt	9704718818	548 + 625 = 1173/-
5.	Sri T. Benson, Asst. Secy. To Govt.,	8374052165	278 + 486 = 764 /-
6.	A. Venkateswara RAo, PS to Principal Secy., to Govt.	9701365977	198 + 144 = 342 /-
7.	Smt.S.V. Rama Devi, PS to Secy., to Govt.	8374768383	418 + 325 = 743/-
8.	K. Eswari, Section Officer	9652304619	517 + 597 = 1114/-
9.	N.V.Veera Kumari, Section officer	9676341678	411 + 493 = 904/-
10.	T.V. Savithri Devi, Section Officer	9652304627	207 + 192 = 399/-
11.	P.V. Hari Babu, Section Officer	9652304626	474 + 625 = 1099/-
12.	Y. Lazar Babu, Section Officer	9652304623	625 + 625 =1250/-
13.	I. Padma latha, Section Officer	9652304622	422 + 338 = 760/-
14.	V. Srinivasa Rao, Section Officer	9652304621	204 + 236 = 440/-
15.	G. Padmavathi, Section Officer	9177348666	575 + 523 + 1098/-
16.	P. Vijaya Madavi, Section Officer	8790994297	322 + 411 = 733/-
17.	Ch. Venkateshwara rao, Section Officer	7674933200	178 + 188 = 366/-
18.	K. Brahmananda Reddy, Section Officer	9849904636	428 + 332 = 760/-
19.	Smt N. Rama Devi, Joint Secretary.	9849904627	243 + 215 = 458/-
20.	Sri Rama Chandra, Section Officer	9849904630	489 + 416 = 905/-
21.	Smt Siva Kumari, Asst. Secy., to Govt.	9849904634	195 + 231 = 426/-
22.	A.V. Narasimha Rao, Section Officer	7674832200	348 + 340 = 688/-
23.	K. Sudhakar, Section Officer	9502168844	00 + 17/- = 17/-
24.	Smt. N. Appayamma, Section Officer	9502170033	00 + 17/- = 17/-
	Total		**16,056/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.16,056/- (Rupees Sixteen thousand and Fifty Six only) towards the rental and call charges from 05-07-2016 to 04-08-2016 and from 05-08-2016 to 04-08-2016 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.)
The Pay Accounts Officer, Secrett., Branch, Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER